2017

## CALIFORNIA FORM

## Deferred Intercompany Stock Account (DISA) and Capital Gains Information

2700	
.) / ZD	

Attach to Form 100 or Form 100W.							
Corporation name (distribution recipient)	Са	California corporation number					
Complete a <b>separate</b> form FTB 3726 for each corporation tha	t received the distribution					<u> </u>	
Part I Prior Years DISA Information (Cal. Code Regs., t Fill out Part I completely to satisfy the annual discl	it. 18 section 25106.5-1(b)	(8)). Attach addit	ional sheets if	necessar	у.		
(a) Name of distributor	(b) Year of deferral (yyyy)	Ownership percentage at time of distribution	(d) Current ownership percentage		(e) SA balance at ng of taxable year	(f) Current year capital contributions	(g) DISA balance at end of taxable year (column (e) less column (f))
Part II Current Year DISA Information. Attach additional s	sheets if necessary. Comple	te this part to calc	culate the curre	ent taxabl	e year DISA balan	ces that are required	o be disclosed.
Part II Current Year DISA Information. Attach additional : (a) Name of distributor	sheets if necessary. Comple  (b) Percentage of ownership of dividend distributor	te this part to cald (c) Distribution amount	culate the curre (d) Amount (c) (c) (c) (d) of current year	from paid out	e year DISA balan (e) Amount from column (c) paid c of accumulated E	(f) Amount from ut column (c)	(g) Deferred capital gains (current year DISA the balance) (column (c)
	(b) Percentage of ownership of dividend	(c) Distribution	(d) Amount i	from paid out	(e) Amount from column (c) paid o	Amount from column (c) RP reducing basis of	(g) Deferred capital gains (current year DISA the balance) (column (c) k less the sum of column
	(b) Percentage of ownership of dividend	(c) Distribution	(d) Amount i	from paid out	(e) Amount from column (c) paid o	Amount from column (c) RP reducing basis of	(g) Deferred capital gains (current year DISA the balance) (column (c) k less the sum of column
	(b) Percentage of ownership of dividend	(c) Distribution	(d) Amount i	from paid out	(e) Amount from column (c) paid o	Amount from column (c) RP reducing basis of	(g) Deferred capital gains (current year DISA) the balance) (column (c)

Check column (g), Box B if partial sale of stock.

(a) Name of distributor	Year of	( <b>c)</b> Type of	(d) DISA balance	(e) Recognition ratio	(f) Amount of	(g)	
	deferral (уууу)	triggering event		, and the second	capital gain recognized (column (d) x (e))	Box A	Box B
1							
<b>2 Short-term DISA capital gains.</b> Add the amounts in Line 1, column (f) whe Schedule D, Part I, line 1, column (f). See instructions							
<b>3 Long-term DISA capital gains.</b> Add the amounts in Line 1, column (f) wher Schedule D, Part II, line 5, column (f). See instructions	re column (g), Bo	x A is <b>not</b> checked	d. Enter here and on Form 100	or 100W, Side 6,			